Grantee State

In which state is the grantee located? California (for multiple state selections hold CTRL+Key)

Grantee Information

Grantee Name San Jose

Name of Organization or Department City of San Jose Housing Department

Administering Funds

Organizational DUNS#: 063541874

Grant Number S09-MY-06-0021

Grant Amount \$4,128,763

Identify the Field Office San Francisco

Identify CoC(s) in which the grantee and/or CA-500 - San Jose/Santa Clara City & County

subgrantee(s) will provide HPRP assistance. CoC

HPRP Contact Name

Prefix

First Name Jessica

Middle Name

Last Name Scheiner

Suffix

Title Senior Development Officer

HPRP Contact Address

Street Address 1 200 E. Santa Clara Street

Street Address 2

City San Jose

State California

ZIP Code 95113

Phone Number 408-975-4417

Format: 123-456-7890

Extension

Fax Number

Format: 123-456-7890

Email Address jessica.scheiner@sanjoseca.gov

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Confirm Email Address jessica.scheiner@sanjoseca.gov

OPTIONAL: HPRP Secondary Contact

First Name

Last Name

Title

Phone Number Format: 123-456-7890

Extension

Email Address

Confirm Email Address

Report Period and Status

Select the Reporting Period for this 04/01/10 - 06/30/10 Performance Report

Indicate Report Type QPR

Project: CSJ Homeless Prevention & Rapid Re-housing Program

HPRP Quarterly Performance Report

Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

Note: Eligibility determination for HPRP is either a Case Management or Outreach and Engagement activity. If HPRP funds were used for eligibility determination, these persons and households must be reported under the appropriate activity below.

Total Served

Homelessness Prevention	on		Ho	omele	ss As	sista	nce				TO	TAL
	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds	
Total Served	Qua rter	Gra nt to Date		Gra nt to Date	1	Gra nt to Date	rter	Gra nt to Date	Qua rter	Gra nt to Date		Gra nt to Date
Total Served (Unduplicated)	301	784	117	305	112	161	51	73	413	943	168	377

Total Served by Activity (#)

Homelessness Prevention			Hon	neles	s Ass	sistar	nce				T	OTAL
	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds	
Activities	Qua rter	Gra nt to Date		Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date		Gra nt to Date	rter	Gra nt to Date
	1											
Financial Assistance												
Rental assistance	245	653	91	254	99	123	43	58	344	776	134	312
Security and utility deposits	15	91	6	39	27	102	9	39	42	193	15	78
Utility payments	73	267	27	89	7	20	2	7	80	287	29	96
Moving cost assistance	0	0	0	0	3	10	2	5	3	10	2	5
Motel & hotel vouchers	0	0	0	0	0	6	0	2	0	6	0	2
		•			•					•		

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Total-Financial Assistance (Unduplicated)	247	730	93	284	99	145	43	65	346	875	136	349	
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Housing Relocation & Stabilization Services												
Case management	252	760	99	304	93	142	43	68	345	900	142	371
Outreach and engagement	0	0	0	0	0	2	0	1	0	2	0	1
Housing search and placement	0	19	0	9	0	5	0	4	0	24	0	13
Legal services	0	28	0	15	0	9	0	5	0	37	0	20
Credit repair	0	0	0	0	0	0	0	0	0	0	0	0
Total-Housing Relocation & Stabilization Services (Unduplicated)	252	760	99	305	93	142	43	68	345	900	142	372

Additional comments:

Optional: If needed, use this space to provide a note explaining the above data (maximum characters: 2000)

Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homelessness Prevention

nomei	essness Pre	evention				
		Quarter			Grant to Date	
Destination	Persons	%	% of Total	Persons	%	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	16	88.89%	72.73%	58	79.45%	68.24%
Rental by client, VASH housing subsidy	2	11.11%	9.09%	3	4.11%	3.53%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	11	15.07%	12.94%
Owned by client, no housing subsidy	0	0.00%	0.00%	1	1.37%	1.18%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	18	100.00%	81.82%	73	100.00%	85.88%
Temporary Destinations Emergency shelter, including hotel or motel paid for with emergency shelter youcher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	3	100.00%	13.64%	7	100.00%	8.24%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	3	100.00%	13.64%	7	100.00%	8.24%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
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Applicant: City of San Jose S-09-MY-06-0021 HPRP_012937

Project: CSJ Homeless Prevention & Rapid Re-housing Program

Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
	_					
Miscellaneous						
Other Destinations	1	100.00%	4.55%	2	40.00%	2.35%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	3	60.00%	3.53%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	1	100.00%	4.55%	5	100.00%	5.88%
TOTAL PERSONS WHO LEFT THE PROGRAM	22		100.00%	85		100.00%

Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homeless Assistance

Homele	Homeless Assistance									
		Quarter			Grant to Date					
Destination	Persons	%	% of Total	Persons	%	% of Total				
Permanent Destinations										
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%				
Rental by client, no housing subsidy	1	100.00%	100.00%	7	100.00%	41.18%				
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%				
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%				
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%				
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%				
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%				
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%				
Total Persons Leaving for Permanent Destinations	1	100.00%	100.00%	7	100.00%	41.18%				
Temporary Destinations										
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%				
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%				
Staying or living with family, temporary tenure	0	0.00%	0.00%	7	87.50%	41.18%				
Staying or living with friend, temporary tenure	0	0.00%	0.00%	1	12.50%	5.88%				
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%				
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%				
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%				
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	8	100.00%	47.06%				
Institutional Destinations										
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%				
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%				
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%				
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%				
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%				
	-									

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HPRP Quarterly Performance Report

Applicant: City of San Jose S-09-MY-06-0021 HPRP_012937

Project: CSJ Homeless Prevention & Rapid Re-housing Program

Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
	_					
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	2	100.00%	11.76%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	2	100.00%	11.76%
TOTAL PERSONS WHO LEFT THE PROGRAM	1		100.00%	17		100.00%

Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

Expenditures (\$)

	Hor	nelessness Prever	ntion Home	eless Assistance	Total	
Activities	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	125,866	257,830	19,636	74,444	145,502	332,274
Housing Relocation & Stabilization Services	54,712	94,443	9,154	27,605	63,866	122,048
Data Collection & Evaluation					19,877	54,646
Administration					12,970	29,392

242,215

538,360

Additional Comments:

TOTAL

Optional: If needed, use this space to provide a note explaining the above data (maximum characters: 2000).

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Authorizing Information and Certification

The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.

Name of Authorized Grantee Official Jessica Scheiner

Title/Position Senior Development Officer

I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).

Check for Certification X

Summary

Part	Last Updated
Grantee State	07/13/2010
Grantee Information	07/13/2010
Report Period and Status	07/13/2010
Persons and Households Served	07/14/2010
Housing Outcomes Homelessness Prevention	07/13/2010
Housing Outcomes Homeless Assistance	07/13/2010
Expenditures by Activity	07/14/2010
Authorizing Information and Certification	07/14/2010